

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

|        |                 |   |                     |
|--------|-----------------|---|---------------------|
| In re: | Can, Michael G  | § | Case No. 09 B 22238 |
|        | Slusarz, Mary D | § |                     |
|        | Debtors         | § |                     |
|        |                 | § |                     |

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/18/2009.

2) The plan was confirmed on 08/24/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 06/24/2011.

6) Number of months from filing or conversion to last payment: 24.

7) Number of months case was pending: 24.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$50,706.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|  |             |
|--|-------------|
| Total paid by or on behalf of the debtor | \$44,727.00 |
| Less amount refunded to debtor           | \$0         |

**NET RECEIPTS:** \$44,727.00

**Expenses of Administration:**

|                                       |            |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$3,400.00 |
| Court Costs                           | \$0        |
| Trustee Expenses & Compensation       | \$2,514.83 |
| Other                                 | \$0        |

**TOTAL EXPENSES OF ADMINISTRATION:** \$5,914.83

Attorney fees paid and disclosed by debtor \$100.00

**Scheduled Creditors:**

| Creditor Name                        | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|--------------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Chrysler Financial Services Americas | Secured   | \$32,338.00     | \$32,013.19    | \$32,013.19   | \$22,303.89    | \$0       |
| Cook County Treasurer                | Secured   | \$0             | NA             | NA            | \$0            | \$0       |
| Countrywide Home Loans Inc.          | Secured   | \$307,994.00    | NA             | NA            | \$0            | \$0       |
| Healthcare Associates Credit Union   | Secured   | \$16,537.00     | \$16,348.69    | \$16,348.69   | \$11,462.01    | \$0       |
| Sterling Inc                         | Secured   | \$0             | \$1,338.03     | \$1,338.03    | \$0            | \$0       |
| Candica LLC                          | Unsecured | \$4,497.00      | \$4,604.13     | \$4,604.13    | \$701.21       | \$0       |
| Capital One                          | Unsecured | \$7,978.00      | NA             | NA            | \$0            | \$0       |
| CR Evergreen LLC                     | Unsecured | \$855.00        | \$917.67       | \$917.67      | \$139.73       | \$0       |
| Discover Financial Services          | Unsecured | \$3,628.00      | \$3,776.11     | \$3,776.11    | \$575.11       | \$0       |
| Educational Credit Management Corp   | Unsecured | \$8,987.00      | \$8,849.16     | \$8,849.16    | \$1,347.75     | \$0       |
| FIA Card Services                    | Unsecured | \$3,012.00      | \$3,078.57     | \$3,078.57    | \$468.77       | \$0       |
| Fifth Third Bank                     | Unsecured | \$2,938.00      | \$2,981.72     | \$2,981.72    | \$454.12       | \$0       |
| Healthcare Associates Credit Union   | Unsecured | \$5,932.00      | \$5,784.24     | \$5,784.24    | \$880.95       | \$0       |
| Leyden Credit Union                  | Unsecured | \$5,950.00      | NA             | NA            | \$0            | \$0       |
| Portfolio Recovery Associates        | Unsecured | \$740.00        | \$847.18       | \$847.18      | \$129.02       | \$0       |
| Portfolio Recovery Associates        | Unsecured | \$1,442.00      | \$1,512.41     | \$1,512.41    | \$230.34       | \$0       |
| Portfolio Recovery Associates        | Unsecured | \$646.00        | \$655.01       | \$655.01      | \$99.75        | \$0       |

(Continued)

**Scheduled Creditors:** *(Continued)*

| Creditor Name           | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|-------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Secretary Of State      | Unsecured | \$0             | NA             | NA            | \$0            | \$0       |
| TD Retail Card Services | Unsecured | \$405.00        | NA             | NA            | \$0            | \$0       |
| Von Maur                | Unsecured | \$128.00        | \$128.14       | \$128.14      | \$19.52        | \$0       |
| WFFNB/VS                | Unsecured | \$256.00        | NA             | NA            | \$0            | \$0       |

**Summary of Disbursements to Creditors:**

|                                     | Claim Allowed | Principal Paid | Interest Paid |
|-------------------------------------|---------------|----------------|---------------|
| <b>Secured Payments:</b>            |               |                |               |
| Mortgage Ongoing                    | \$0           | \$0            | \$0           |
| Mortgage Arrearage                  | \$0           | \$0            | \$0           |
| Debt Secured by Vehicle             | \$48,361.88   | \$33,765.90    | \$0           |
| All Other Secured                   | \$1,338.03    | \$0            | \$0           |
| <b>TOTAL SECURED:</b>               | \$49,699.91   | \$33,765.90    | \$0           |
| <b>Priority Unsecured Payments:</b> |               |                |               |
| Domestic Support Arrearage          | \$0           | \$0            | \$0           |
| Domestic Support Ongoing            | \$0           | \$0            | \$0           |
| All Other Priority                  | \$0           | \$0            | \$0           |
| <b>TOTAL PRIORITY:</b>              | \$0           | \$0            | \$0           |
| <b>GENERAL UNSECURED PAYMENTS:</b>  | \$33,134.34   | \$5,046.27     | \$0           |

**Disbursements:**

|                             |             |             |
|-----------------------------|-------------|-------------|
| Expenses of Administration  | \$5,914.83  |             |
| Disbursements to Creditors  | \$38,812.17 |             |
| <b>TOTAL DISBURSEMENTS:</b> |             | \$44,727.00 |

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 30, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.